

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2004**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,762.77
CFDA 10.550 Total:							<b>2,762.77</b>
07/02/2003	Supt of Public Instruction	1170200307024999000590	0348		10.553	School Breakfast Program	403.35
07/02/2003	Supt of Public Instruction	1170200307024999000610	0348		10.553	School Breakfast Program	475.17
09/10/2003	Supt of Public Instruction	1170200309104999000820	0348		10.553	School Breakfast Program	59.16
11/19/2003	Supt of Public Instruction	1170200311194999000760	0348		10.553	School Breakfast Program	684.60
11/19/2003	Supt of Public Instruction	1170200311194999000780	0348		10.553	School Breakfast Program	819.18
01/14/2004	Supt of Public Instruction	1170200401144999001980	0348		10.553	School Breakfast Program	747.68
02/04/2004	Supt of Public Instruction	1170200402044999001010	0348		10.553	School Breakfast Program	534.36
03/17/2004	Supt of Public Instruction	1170200403174999000720	0348		10.553	School Breakfast Program	460.76
03/17/2004	Supt of Public Instruction	1170200403174999000740	0348		10.553	School Breakfast Program	464.36
04/28/2004	Supt of Public Instruction	1170200404284999000390	0348		10.553	School Breakfast Program	625.94
05/13/2004	Supt of Public Instruction	1170200405134999002230	0348		10.553	School Breakfast Program	413.64
06/17/2004	Supt of Public Instruction	1170200406174999001270	0348		10.553	School Breakfast Program	487.44
CFDA 10.553 Total:							<b>6,175.64</b>
07/02/2003	Supt of Public Instruction	1170200307024999000580	0348		10.555	National School Lunch Program	2,733.90
07/02/2003	Supt of Public Instruction	1170200307024999000600	0348		10.555	National School Lunch Program	2,827.10
09/10/2003	Supt of Public Instruction	1170200309104999000810	0348		10.555	National School Lunch Program	526.56
11/19/2003	Supt of Public Instruction	1170200311194999000750	0348		10.555	National School Lunch Program	3,585.72
11/19/2003	Supt of Public Instruction	1170200311194999000770	0348		10.555	National School Lunch Program	3,888.65
01/14/2004	Supt of Public Instruction	1170200401144999001970	0348		10.555	National School Lunch Program	3,957.85
02/04/2004	Supt of Public Instruction	1170200402044999001000	0348		10.555	National School Lunch Program	3,134.36
03/17/2004	Supt of Public Instruction	1170200403174999000710	0348		10.555	National School Lunch Program	3,291.86
03/17/2004	Supt of Public Instruction	1170200403174999000730	0348		10.555	National School Lunch Program	3,239.88
04/28/2004	Supt of Public Instruction	1170200404284999000380	0348		10.555	National School Lunch Program	3,582.94
05/13/2004	Supt of Public Instruction	1170200405134999002220	0348		10.555	National School Lunch Program	2,798.70
06/17/2004	Supt of Public Instruction	1170200406174999001260	0348		10.555	National School Lunch Program	2,894.03
CFDA 10.555 Total:							<b>36,461.55</b>
08/18/2003	Health & Welfare	127020030818#141006000	0220	7ID700ID7	10.557	Special Supplemental Food Program for	21,874.38
08/26/2003	Health & Welfare	127020030826#147001110	0220	7ID700ID7	10.557	Special Supplemental Food Program for	8,126.61
10/09/2003	Health & Welfare	127020031009#175001090	0220	7ID700ID7	10.557	Special Supplemental Food Program for	11,283.88
12/19/2003	Health & Welfare	127020031219#222002490	0220	7ID700ID7	10.557	Special Supplemental Food Program for	10,527.88

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/31/2003	Health & Welfare	127020031231#229000250	0220	7ID700ID7	10.557	Special Supplemental Food Program for	5,156.26
01/23/2004	Health & Welfare	127020040123#244000060	0220	7ID700ID7	10.557	Special Supplemental Food Program for	9,520.78
01/23/2004	Health & Welfare	127020040123#244000050	0220	7ID700ID7	10.557	Special Supplemental Food Program for	5,181.11
02/02/2004	Health & Welfare	127020040202#250001480	0220	7ID700ID7	10.557	Special Supplemental Food Program for	10,385.74
03/16/2004	Health & Welfare	127020040316#279001170	0220	7ID700ID7	10.557	Special Supplemental Food Program for	9,241.51
03/19/2004	Health & Welfare	127020040319#282002510	0220	7ID700ID7	10.557	Special Supplemental Food Program for	9,593.84
04/22/2004	Health & Welfare	127020040422#306003030	0220	7ID700ID7	10.557	Special Supplemental Food Program for	7,584.38
05/19/2004	Health & Welfare	127020040519#321001030	0220	7ID700ID7	10.557	Special Supplemental Food Program for	7,818.08
06/23/2004	Health & Welfare	127020040623#345006870	0220	7ID700ID7	10.557	Special Supplemental Food Program for	9,803.53
CFDA 10.557 Total:							<b>126,097.98</b>
07/02/2003	Supt of Public Instruction	1170200307024999000470	0348		10.558	Child and Adult Care Food Program	2,489.65
09/04/2003	Supt of Public Instruction	1170200309044999000620	0348		10.558	Child and Adult Care Food Program	7.77
09/04/2003	Supt of Public Instruction	1170200309044999000610	0348		10.558	Child and Adult Care Food Program	57.42
09/04/2003	Supt of Public Instruction	1170200309044999000600	0348		10.558	Child and Adult Care Food Program	147.02
09/24/2003	Supt of Public Instruction	1170200309244999000270	0348		10.558	Child and Adult Care Food Program	37.29
09/24/2003	Supt of Public Instruction	1170200309244999000280	0348		10.558	Child and Adult Care Food Program	134.80
09/24/2003	Supt of Public Instruction	1170200309244999000290	0348		10.558	Child and Adult Care Food Program	186.05
11/13/2003	Supt of Public Instruction	1170200311134999001890	0348		10.558	Child and Adult Care Food Program	7.24
11/13/2003	Supt of Public Instruction	1170200311134999001880	0348		10.558	Child and Adult Care Food Program	93.78
11/13/2003	Supt of Public Instruction	1170200311134999001870	0348		10.558	Child and Adult Care Food Program	184.41
11/13/2003	Supt of Public Instruction	1170200311134999001920	0348		10.558	Child and Adult Care Food Program	33.86
11/13/2003	Supt of Public Instruction	1170200311134999001910	0348		10.558	Child and Adult Care Food Program	184.20
11/13/2003	Supt of Public Instruction	1170200311134999001900	0348		10.558	Child and Adult Care Food Program	456.85
11/26/2003	Supt of Public Instruction	1170200311264999000390	0348		10.558	Child and Adult Care Food Program	1,114.70
11/26/2003	Supt of Public Instruction	1170200311264999000410	0348		10.558	Child and Adult Care Food Program	182.07
11/26/2003	Supt of Public Instruction	1170200311264999000400	0348		10.558	Child and Adult Care Food Program	3,353.88
01/14/2004	Supt of Public Instruction	1170200401144999001570	0348		10.558	Child and Adult Care Food Program	128.20
01/14/2004	Supt of Public Instruction	1170200401144999001590	0348		10.558	Child and Adult Care Food Program	104.26
01/14/2004	Supt of Public Instruction	1170200401144999001560	0348		10.558	Child and Adult Care Food Program	2,377.96
01/14/2004	Supt of Public Instruction	1170200401144999001580	0348		10.558	Child and Adult Care Food Program	1,932.89
01/22/2004	Supt of Public Instruction	1170200401224999000550	0348		10.558	Child and Adult Care Food Program	21.26
01/22/2004	Supt of Public Instruction	1170200401224999000580	0348		10.558	Child and Adult Care Food Program	35.43
01/22/2004	Supt of Public Instruction	1170200401224999000540	0348		10.558	Child and Adult Care Food Program	116.40
01/22/2004	Supt of Public Instruction	1170200401224999000570	0348		10.558	Child and Adult Care Food Program	117.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/22/2004	Supt of Public Instruction	1170200401224999000530	0348		10.558	Child and Adult Care Food Program	311.52
01/22/2004	Supt of Public Instruction	1170200401224999000560	0348		10.558	Child and Adult Care Food Program	509.74
02/04/2004	Supt of Public Instruction	1170200402044999000760	0348		10.558	Child and Adult Care Food Program	137.97
02/04/2004	Supt of Public Instruction	1170200402044999000750	0348		10.558	Child and Adult Care Food Program	2,523.19
02/19/2004	Supt of Public Instruction	1170200402194999000860	0348		10.558	Child and Adult Care Food Program	35.91
02/19/2004	Supt of Public Instruction	1170200402194999000850	0348		10.558	Child and Adult Care Food Program	144.60
02/19/2004	Supt of Public Instruction	1170200402194999000840	0348		10.558	Child and Adult Care Food Program	486.13
03/03/2004	Supt of Public Instruction	1170200403034999000990	0348		10.558	Child and Adult Care Food Program	2,507.54
03/03/2004	Supt of Public Instruction	1170200403034999001000	0348		10.558	Child and Adult Care Food Program	139.07
03/17/2004	Supt of Public Instruction	1170200403174999000680	0348		10.558	Child and Adult Care Food Program	42.05
03/17/2004	Supt of Public Instruction	1170200403174999000670	0348		10.558	Child and Adult Care Food Program	171.00
03/17/2004	Supt of Public Instruction	1170200403174999000660	0348		10.558	Child and Adult Care Food Program	608.32
04/07/2004	Supt of Public Instruction	1170200404074999001280	0348		10.558	Child and Adult Care Food Program	150.41
04/07/2004	Supt of Public Instruction	1170200404074999001270	0348		10.558	Child and Adult Care Food Program	2,749.57
04/21/2004	Supt of Public Instruction	1170200404214999000350	0348		10.558	Child and Adult Care Food Program	47.40
04/21/2004	Supt of Public Instruction	1170200404214999000340	0348		10.558	Child and Adult Care Food Program	190.20
04/21/2004	Supt of Public Instruction	1170200404214999000330	0348		10.558	Child and Adult Care Food Program	709.07
05/05/2004	Supt of Public Instruction	1170200405054999000620	0348		10.558	Child and Adult Care Food Program	157.18
05/05/2004	Supt of Public Instruction	1170200405054999000780	0348		10.558	Child and Adult Care Food Program	40.47
05/05/2004	Supt of Public Instruction	1170200405054999000770	0348		10.558	Child and Adult Care Food Program	179.40
05/05/2004	Supt of Public Instruction	1170200405054999000610	0348		10.558	Child and Adult Care Food Program	2,865.47
05/05/2004	Supt of Public Instruction	1170200405054999000760	0348		10.558	Child and Adult Care Food Program	595.11
06/03/2004	Supt of Public Instruction	1170200406034999000960	0348		10.558	Child and Adult Care Food Program	125.68
06/03/2004	Supt of Public Instruction	1170200406034999000950	0348		10.558	Child and Adult Care Food Program	2,302.60
06/09/2004	Supt of Public Instruction	1170200406094999001820	0348		10.558	Child and Adult Care Food Program	39.69
06/09/2004	Supt of Public Instruction	1170200406094999001810	0348		10.558	Child and Adult Care Food Program	148.80
06/09/2004	Supt of Public Instruction	1170200406094999001800	0348		10.558	Child and Adult Care Food Program	585.59
CFDA 10.558 Total:							<b>32,008.07</b>
04/26/2004	Department of Juvenile Corrections	1285200404264875000120	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	7,045.07
06/30/2004	Department of Juvenile Corrections	1285200406305110000020	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	7,045.07
06/30/2004	Department of Juvenile Corrections	1285200406305110000010	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	-7,045.07
CFDA 16.523 Total:							<b>7,045.07</b>
10/24/2003	Department of Juvenile Corrections	1285200310244299000150	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	800.00

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10/24/2003	Department of Juvenile Corrections	1285200310244299000160	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	3,250.00
12/30/2003	Department of Juvenile Corrections	1285200312305481000080	0348	2000JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	2,228.40
12/30/2003	Department of Juvenile Corrections	1285200312305481000070	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	-2,228.40
02/12/2004	Department of Juvenile Corrections	1285200402124666000070	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	4,050.00
CFDA 16.540 Total:							<b>8,100.00</b>
08/13/2003	Professional-Technical Education	1503200308124387000180	0348	V048A020012	84.048A		300.00
11/10/2003	Professional-Technical Education	1503200311104415000020	0348	V048A020012	84.048A		255.00
11/10/2003	Professional-Technical Education	1503200311104415000030	0348	V048A020012	84.048A		6,664.13
11/10/2003	Professional-Technical Education	1503200311104415000040	0348	V048A020012	84.048A		6,374.66
CFDA 84.048 Total:							<b>13,593.79</b>
08/11/2003	Health & Welfare	127020030811#136002250	0220	U1A/CCU009236-09	93.283	CDC and Prevention/Investigations and	3,270.00
11/14/2003	Health & Welfare	127020031114#199002230	0220	U58/CCU022801-01	93.283	CDC and Prevention/Investigations and	1,832.27
01/28/2004	Health & Welfare	127020040128#247002400	0220	U58/CCU022801-01	93.283	CDC and Prevention/Investigations and	4,819.40
02/27/2004	Health & Welfare	127020040227#267002410	0220	U58/CCU022801-01	93.283	CDC and Prevention/Investigations and	500.00
04/27/2004	Health & Welfare	127020040427#309002050	0220	U58/CCU022801-01	93.283	CDC and Prevention/Investigations and	6,809.50
06/28/2004	Health & Welfare	127020040628Q111006940	0220	U58/CCU022801-01	93.283	CDC and Prevention/Investigations and	-750.00
CFDA 93.283 Total:							<b>16,481.17</b>
10/14/2003	Health & Welfare	127020031014#177003950	0220	G0001ID00FP	93.556	Family Preservation and Support Services	10,000.00
10/24/2003	Health & Welfare	1270200310245E47000230	0220	G0001ID00FP	93.556	Family Preservation and Support Services	-8,124.99
04/19/2004	Health & Welfare	127020040419#303003390	0220	G0001ID00FP	93.556	Family Preservation and Support Services	32,000.00
CFDA 93.556 Total:							<b>33,875.01</b>
02/06/2004	Health & Welfare	127020040206#254003270	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	368,913.00
CFDA 93.558 Total:							<b>368,913.00</b>
09/04/2003	Health & Welfare	127020030904#151003070	0220	G-0301IDSOSR	93.667	Social Services Block Grant	31,800.00
CFDA 93.667 Total:							<b>31,800.00</b>
10/24/2003	Health & Welfare	1270200310245E47000240	0220	G9901IDCA01	93.669	Child Abuse and Neglect State Grants	8,124.99
CFDA 93.669 Total:							<b>8,124.99</b>
08/18/2003	Health & Welfare	127020030818#141003480	0220	U58/CCU020150-02	93.945	Assistance Programs for Chronic Disease	3,100.00

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						CFDA 93.945 Total:	3,100.00
						Vendor Total:	694,539.04